

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2006

Quarter: 4 (October, November, December)

Revision: 3

		U.S. Total (Excludes Washington, D.C.)	Alabama	Alaska	Arizona
Total Taxes		172,043,590	2,175,808	494,657	2,975,396
Property tax	T01	3,756,578	91,661	10	98,868
General sales and gross receipts	T09	58,586,708	571,274	X	1,339,371
Motor fuel sales taxes	T13	9,366,390	139,703	10,144	193,212
Alcoholic beverages	T10	1,271,055	42,380	8,994	17,881
Public utilities	T15	2,654,383	170,996	0	4,922
Insurance	T12	2,682,695	61,983	12,189	104,972
Tobacco products	T16	3,679,184	38,271	16,931	109,582
Pari-mutuels	T14	53,270	738	X	132
Amusements	T11	1,324,801	19	839	156
Other selective sales and gross receipts	T19	3,634,252	52,750	3,857	X
Alcoholic beverages	T20	87,895	3,264	465	1,154
Public utilities	T27	108,104	3,839	109	X
Motor vehicles	T24	4,430,330	57,535	12,044	47,315
Motor vehicle operator	T25	492,005	3,401	X	6,297
Corporations in general	T22	1,096,125	9,786	350	3,510
Hunting and fishing licenses	T23	408,605	6,817	8,160	5,505
Amusements	T21	138,123	X	0	10
Occupation and business licenses	T28	3,139,467	38,286	14,112	23,621
Other licenses taxes	T29	129,387	0	1,012	2,519
Individual income taxes	T40	57,160,205	702,623	X	777,307
Corporation net income taxes	T41	11,744,747	132,201	88,443	228,694
Death and gift taxes	T50	1,329,470	338	0	-1,098
Severance taxes	T53	2,234,271	34,148	316,998	11,466
Documentary and stock transfer taxes	T51	2,480,291	13,795	X	X
Other miscellaneous taxes	T99	55,249	X	X	X

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Year: 2006

Quarter: 4 (October, November, December)

Revision: 3

		Arkansas	California	Colorado	Connecticut
Total Taxes		1,935,386	25,174,964	2,015,925	2,999,283
Property tax	T01	354,562	540,451	X	X
General sales and gross receipts	T09	713,977	8,649,223	501,370	869,560
Motor fuel sales taxes	T13	117,116	863,363	148,607	118,608
Alcoholic beverages	T10	11,535	89,368	7,494	12,132
Public utilities	T15	X	145,830	2,092	43,222
Insurance	T12	23,717	273,829	38,701	48,639
Tobacco products	T16	36,166	266,319	58,060	66,976
Pari-mutuels	T14	1,187	7,231	742	2,063
Amusements	T11	X	X	27,854	111,994
Other selective sales and gross receipts	T19	34,550	24,944	X	120,531
Alcoholic beverages	T20	80	12,468	1,481	1,586
Public utilities	T27	4	11,886	X	0
Motor vehicles	T24	24,644	654,894	49,435	57,304
Motor vehicle operator	T25	3,300	56,947	2,251	8,842
Corporations in general	T22	1,079	15,407	2,999	4,132
Hunting and fishing licenses	T23	19,154	20,727	44,902	412
Amusements	T21	53	2,029	170	0
Occupation and business licenses	T28	21,740	1,064,436	14,219	27,940
Other licenses taxes	T29	1,430	3,054	346	24
Individual income taxes	T40	494,037	10,195,160	997,715	1,238,856
Corporation net income taxes	T41	60,321	2,266,622	92,632	175,854
Death and gift taxes	T50	97	7,276	95	44,766
Severance taxes	T53	4,633	3,500	24,760	X
Documentary and stock transfer taxes	T51	9,357	X	X	45,842
Other miscellaneous taxes	T99	2,647	X	X	X

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(thousands of dollars)

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Revision: 3

		Delaware	Florida	Georgia	Hawaii
Total Taxes		628,876	9,477,722	4,410,107	1,212,763
Property tax	T01	X	9,080	6,086	X
General sales and gross receipts	T09	X	5,267,088	1,393,152	627,466
Motor fuel sales taxes	T13	29,393	823,240	291,828	20,986
Alcoholic beverages	T10	3,620	159,840	39,052	11,877
Public utilities	T15	11,076	765,660	X	29,917
Insurance	T12	30,645	189,730	82,000	21,338
Tobacco products	T16	21,777	115,181	62,070	21,949
Pari-mutuels	T14	38	6,231	X	X
Amusements	T11	X	X	X	X
Other selective sales and gross receipts	T19	19,910	120,658	15,729	57,378
Alcoholic beverages	T20	277	4,761	180	X
Public utilities	T27	1,068	24	X	1
Motor vehicles	T24	6,146	319,722	66,744	21,654
Motor vehicle operator	T25	629	40,130	12,807	39
Corporations in general	T22	134,130	13,006	14,500	337
Hunting and fishing licenses	T23	424	4,315	5,500	75
Amusements	T21	81	1,085	X	X
Occupation and business licenses	T28	55,786	57,562	32,000	5,506
Other licenses taxes	T29	3,998	149	2	366
Individual income taxes	T40	232,495	X	2,147,349	369,101
Corporation net income taxes	T41	46,047	619,510	233,193	14,557
Death and gift taxes	T50	-271	17,380	515	110
Severance taxes	T53	X	8,210	X	X
Documentary and stock transfer taxes	T51	31,090	935,160	X	10,106
Other miscellaneous taxes	T99	517	X	7,400	X

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(thousands of dollars)

Year: 2006

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Revision: 3

		Idaho	Illinois	Indiana Revised	Iowa
Total Taxes		796,529	6,337,485	3,130,140	1,470,292
Property tax	T01	X	13,463	1,750	X
General sales and gross receipts	T09	312,195	2,009,447	1,305,970	401,648
Motor fuel sales taxes	T13	60,923	355,966	203,323	115,789
Alcoholic beverages	T10	1,798	39,349	9,891	3,386
Public utilities	T15	433	444,218	3,114	X
Insurance	T12	10,744	66,689	41,243	479
Tobacco products	T16	13,719	161,337	92,886	23,690
Pari-mutuels	T14	667	2,988	837	1,270
Amusements	T11	X	224,030	202,258	67,178
Other selective sales and gross receipts	T19	1,590	130,077	3,441	X
Alcoholic beverages	T20	406	2,784	2,214	2,413
Public utilities	T27	8,841	X	X	581
Motor vehicles	T24	30,433	291,005	39,693	89,516
Motor vehicle operator	T25	1,577	16,217	32,281	1,546
Corporations in general	T22	564	46,519	1,857	7,614
Hunting and fishing licenses	T23	6,962	6,845	7,657	10,911
Amusements	T21	10	318	436	2,998
Occupation and business licenses	T28	13,511	85,898	8,259	22,857
Other licenses taxes	T29	538	795	835	1,302
Individual income taxes	T40	298,304	1,820,838	953,683	637,741
Corporation net income taxes	T41	32,413	516,272	183,183	58,070
Death and gift taxes	T50	30	75,292	35,048	17,680
Severance taxes	T53	303	136	281	X
Documentary and stock transfer taxes	T51	X	27,002	X	3,623
Other miscellaneous taxes	T99	568	X	X	X

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(thousands of dollars)

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Revision: 3

		Kansas	Kentucky	Louisiana	Maine Revised
Total Taxes		1,553,269	2,557,388	2,410,181	863,892
Property tax	T01	14,568	251,056	11,398	-2,390
General sales and gross receipts	T09	551,620	705,162	775,270	273,305
Motor fuel sales taxes	T13	106,692	139,944	152,764	59,460
Alcoholic beverages	T10	24,422	25,037	13,301	3,689
Public utilities	T15	0	X	-2,693	5,334
Insurance	T12	47,631	10,334	57,205	13,575
Tobacco products	T16	30,192	45,128	35,819	39,590
Pari-mutuels	T14	667	1,482	1,069	742
Amusements	T11	130	66	150,965	4,745
Other selective sales and gross receipts	T19	7,092	178,612	9,697	X
Alcoholic beverages	T20	606	1,269	X	1,239
Public utilities	T27	1,099	754	836	X
Motor vehicles	T24	30,466	50,387	11,540	18,215
Motor vehicle operator	T25	9,721	3,981	1,873	2,728
Corporations in general	T22	4,721	26,043	56,011	226
Hunting and fishing licenses	T23	6,447	5,302	8,100	3,910
Amusements	T21	49	65	X	244
Occupation and business licenses	T28	3,208	31,200	14,706	50,544
Other licenses taxes	T29	498	1,248	61	3,233
Individual income taxes	T40	557,616	760,255	734,905	341,547
Corporation net income taxes	T41	110,154	238,819	147,413	22,929
Death and gift taxes	T50	15,198	11,166	3,433	13,499
Severance taxes	T53	30,472	69,275	226,508	X
Documentary and stock transfer taxes	T51	X	803	X	7,528
Other miscellaneous taxes	T99	X	X	X	X

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(thousands of dollars)

Year: 2006

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Revision: 3

		Maryland	Massachusetts	Michigan	Minnesota
Total Taxes		3,551,433	4,465,637	6,442,335	4,342,479
Property tax	T01	58,645	4	1,441,564	295,725
General sales and gross receipts	T09	826,505	1,006,448	1,963,169	1,130,215
Motor fuel sales taxes	T13	186,970	171,261	178,458	205,112
Alcoholic beverages	T10	7,391	19,075	31,110	17,710
Public utilities	T15	30,981	X	4,962	1
Insurance	T12	89,677	39,984	56,787	75,701
Tobacco products	T16	70,517	109,717	288,504	109,648
Pari-mutuels	T14	469	1,010	2,051	266
Amusements	T11	1,541	1,065	25,551	11,751
Other selective sales and gross receipts	T19	181,161	47,933	119,377	305,831
Alcoholic beverages	T20	611	1,494	1,751	370
Public utilities	T27	X	X	7,641	X
Motor vehicles	T24	95,264	101,901	191,884	55,662
Motor vehicle operator	T25	5,666	22,404	10,952	11,084
Corporations in general	T22	5,781	3,331	3,867	1,588
Hunting and fishing licenses	T23	4,268	645	13,885	20,301
Amusements	T21	10	130	X	162
Occupation and business licenses	T28	33,538	30,694	27,353	74,112
Other licenses taxes	T29	564	18,106	22,094	7,947
Individual income taxes	T40	1,717,397	2,394,879	1,570,345	1,594,564
Corporation net income taxes	T41	121,431	377,277	424,981	320,376
Death and gift taxes	T50	47,269	61,821	193	36,870
Severance taxes	T53	X	X	14,332	133
Documentary and stock transfer taxes	T51	52,468	56,458	41,524	67,350
Other miscellaneous taxes	T99	13,309	X	0	X

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(thousands of dollars)

Year: 2006

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Revision: 3

		Mississippi	Missouri	Montana	Nebraska
Total Taxes		1,514,681	2,459,784	373,346	921,053
Property tax	T01	9,524	6,248	34,094	1,280
General sales and gross receipts	T09	759,151	782,739	X	342,222
Motor fuel sales taxes	T13	109,630	188,522	38,673	80,894
Alcoholic beverages	T10	10,138	8,332	5,801	6,350
Public utilities	T15	377	0	2,230	783
Insurance	T12	46,032	64,720	13,263	3,600
Tobacco products	T16	13,808	27,937	18,809	16,563
Pari-mutuels	T14	X	X	15	29
Amusements	T11	43,237	81,526	14,905	1,707
Other selective sales and gross receipts	T19	2,208	8,480	7,606	1,663
Alcoholic beverages	T20	707	131	166	24
Public utilities	T27	X	4,571	4	X
Motor vehicles	T24	30,423	55,076	26,503	18,250
Motor vehicle operator	T25	7,339	3,460	1,017	2,275
Corporations in general	T22	21,132	44,987	215	46
Hunting and fishing licenses	T23	7,804	11,690	6,997	4,350
Amusements	T21	1,049	25	203	X
Occupation and business licenses	T28	15,772	40,136	11,519	16,300
Other licenses taxes	T29	5,805	11,838	112	6,175
Individual income taxes	T40	350,870	1,077,275	151,172	378,388
Corporation net income taxes	T41	63,235	46,617	44,774	28,271
Death and gift taxes	T50	35	-5,184	191	7,082
Severance taxes	T53	16,405	2	-5,590	808
Documentary and stock transfer taxes	T51	X	632	X	3,993
Other miscellaneous taxes	T99	X	24	667	X

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(thousands of dollars)

Year: 2006

Quarter: 4 (October, November, December)

Revision: 3

		Nevada	New Hampshire	New Jersey	New Mexico Est.
Total Taxes		1,507,012	459,580	6,500,006	932,970
Property tax	T01	59,010	6,004	871	11,849
General sales and gross receipts	T09	802,677	X	2,240,187	236,686
Motor fuel sales taxes	T13	84,477	32,445	144,435	55,291
Alcoholic beverages	T10	10,089	2,949	28,427	11,524
Public utilities	T15	2,302	19,297	84,862	1,078
Insurance	T12	65,853	19,005	5,549	22,961
Tobacco products	T16	37,145	34,845	202,543	10,560
Pari-mutuels	T14	X	649	X	0
Amusements	T11	192,358	190	106,835	15,225
Other selective sales and gross receipts	T19	13,753	123,998	66,081	38,121
Alcoholic beverages	T20	X	942	1,721	429
Public utilities	T27	X	5,319	8	6
Motor vehicles	T24	46,146	20,427	85,494	43,767
Motor vehicle operator	T25	3,809	3,079	7,434	868
Corporations in general	T22	19,740	247	67,680	543
Hunting and fishing licenses	T23	89	2,405	3,883	4,705
Amusements	T21	10,985	33	8,731	80
Occupation and business licenses	T28	121,767	13,639	146,814	4,511
Other licenses taxes	T29	1,581	295	385	1
Individual income taxes	T40	X	7,617	2,395,810	137,540
Corporation net income taxes	T41	X	128,357	609,122	93,383
Death and gift taxes	T50	620	398	144,275	1,127
Severance taxes	T53	0	X	X	242,715
Documentary and stock transfer taxes	T51	34,611	37,440	148,859	X
Other miscellaneous taxes	T99	X	X	X	0

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Revision: 3

		New York	North Carolina	North Dakota	Ohio
Total Taxes		13,278,846	5,425,437	401,320	5,884,128
Property tax	T01	X	0	55	615
General sales and gross receipts	T09	2,792,544	1,335,541	117,174	1,950,815
Motor fuel sales taxes	T13	128,781	399,690	37,088	459,368
Alcoholic beverages	T10	49,659	59,283	1,567	22,044
Public utilities	T15	202,212	86,456	10,968	27,265
Insurance	T12	266,486	138,129	5,692	129,386
Tobacco products	T16	248,856	61,637	6,061	262,953
Pari-mutuels	T14	4,071	X	96	3,025
Amusements	T11	134	4,549	2,133	X
Other selective sales and gross receipts	T19	316,148	157,947	13,418	X
Alcoholic beverages	T20	10,581	1,108	237	1,497
Public utilities	T27	4,003	X	1	360
Motor vehicles	T24	192,170	130,245	24,649	188,804
Motor vehicle operator	T25	58,122	29,158	914	20,073
Corporations in general	T22	27,220	109,836	X	102,135
Hunting and fishing licenses	T23	1,131	5,419	4,608	16,073
Amusements	T21	21	X	-42	X
Occupation and business licenses	T28	40,721	27,631	9,030	193,818
Other licenses taxes	T29	3,302	391	X	284
Individual income taxes	T40	6,636,221	2,415,306	53,748	2,200,451
Corporation net income taxes	T41	1,621,709	403,226	22,861	275,588
Death and gift taxes	T50	364,039	40,703	0	27,618
Severance taxes	T53	X	538	91,062	1,956
Documentary and stock transfer taxes	T51	310,715	18,644	X	X
Other miscellaneous taxes	T99	X	X	X	X

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Revision: 3

		Oklahoma Revised	Oregon	Pennsylvania	Rhode Island
Total Taxes		1,935,486	1,800,009	6,369,921	580,120
Property tax	T01	X	5,978	3,496	-5
General sales and gross receipts	T09	493,140	X	2,106,808	217,401
Motor fuel sales taxes	T13	109,413	104,820	533,244	35,032
Alcoholic beverages	T10	21,486	3,186	63,694	3,334
Public utilities	T15	7,412	994	12,679	1,362
Insurance	T12	41,812	12,803	3,004	151
Tobacco products	T16	56,253	63,785	255,110	29,152
Pari-mutuels	T14	391	612	5,089	696
Amusements	T11	3,617	15	14,239	X
Other selective sales and gross receipts	T19	5,550	X	22,746	12,917
Alcoholic beverages	T20	216	248	3,507	114
Public utilities	T27	0	889	21,462	X
Motor vehicles	T24	134,561	117,498	164,826	8,928
Motor vehicle operator	T25	3,548	3,936	13,292	166
Corporations in general	T22	2,083	2,037	102,653	923
Hunting and fishing licenses	T23	1,999	5,340	16,510	351
Amusements	T21	146	289	106,302	131
Occupation and business licenses	T28	376	76,807	136,226	7,175
Other licenses taxes	T29	741	1,808	1,849	64
Individual income taxes	T40	691,696	1,312,406	1,999,726	250,267
Corporation net income taxes	T41	99,478	54,176	467,680	2,139
Death and gift taxes	T50	16,495	22,362	172,501	6,738
Severance taxes	T53	234,232	3,329	X	X
Documentary and stock transfer taxes	T51	4,096	6,691	139,081	3,042
Other miscellaneous taxes	T99	6,745	X	4,197	42

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Revision: 3

		South Carolina	South Dakota	Tennessee	Texas
Total Taxes		2,287,378	312,443	2,491,291	8,745,502
Property tax	T01	2,356	X	X	X
General sales and gross receipts	T09	743,164	177,955	1,642,443	5,059,435
Motor fuel sales taxes	T13	132,613	34,564	214,205	762,927
Alcoholic beverages	T10	35,001	3,139	24,760	167,794
Public utilities	T15	1,143	325	-56	258,292
Insurance	T12	53,842	14,815	85,419	43,215
Tobacco products	T16	7,270	6,773	31,783	156,304
Pari-mutuels	T14	X	96	X	2,445
Amusements	T11	7,317	7	X	6,547
Other selective sales and gross receipts	T19	88,701	14,189	21,850	892,436
Alcoholic beverages	T20	1,845	18	2,852	12,464
Public utilities	T27	X	X	0	4,019
Motor vehicles	T24	13,525	10,892	53,819	346,473
Motor vehicle operator	T25	4,773	585	9,862	27,682
Corporations in general	T22	11,545	780	105,959	92,450
Hunting and fishing licenses	T23	4,736	9,399	3,532	30,535
Amusements	T21	57	7	41	2,130
Occupation and business licenses	T28	56,991	20,510	13,528	251,438
Other licenses taxes	T29	2,366	826	712	6,497
Individual income taxes	T40	1,044,594	X	7,714	X
Corporation net income taxes	T41	57,345	16,615	170,638	X
Death and gift taxes	T50	49	13	36,463	1,587
Severance taxes	T53	X	903	345	620,832
Documentary and stock transfer taxes	T51	18,145	32	57,653	X
Other miscellaneous taxes	T99	X	X	7,769	X

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Revision: 3

		Utah	Vermont	Virginia	Washington
Total Taxes		1,489,572	375,894	5,099,306	4,134,537
Property tax	T01	X	12,902	-100	271,221
General sales and gross receipts	T09	457,854	82,445	867,240	2,680,140
Motor fuel sales taxes	T13	93,628	20,703	233,909	286,106
Alcoholic beverages	T10	8,513	4,969	40,422	60,770
Public utilities	T15	8,745	1,764	30,918	93,279
Insurance	T12	29,512	7,883	61,421	87,327
Tobacco products	T16	15,622	16,292	43,555	106,754
Pari-mutuels	T14	X	X	X	533
Amusements	T11	X	X	29	7
Other selective sales and gross receipts	T19	10,224	54,341	156,366	79,454
Alcoholic beverages	T20	307	9	2,234	2,532
Public utilities	T27	X	X	X	178
Motor vehicles	T24	87,447	13,142	75,962	110,733
Motor vehicle operator	T25	2,430	1,381	10,587	13,946
Corporations in general	T22	193	364	14,304	5,250
Hunting and fishing licenses	T23	5,375	1,061	10,438	5,863
Amusements	T21	X	4	27	-103
Occupation and business licenses	T28	7,353	2,493	28,810	52,030
Other licenses taxes	T29	800	1,225	543	11,178
Individual income taxes	T40	663,143	124,343	2,749,053	X
Corporation net income taxes	T41	74,449	18,354	590,230	X
Death and gift taxes	T50	44	7,473	31,936	27,087
Severance taxes	T53	23,933	X	528	12,920
Documentary and stock transfer taxes	T51	X	3,407	143,452	227,332
Other miscellaneous taxes	T99	X	1,339	7,442	X

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state

TABLE 3: STATE TAX COLLECTIONS BY STATE AND TYPE OF TAX
(thousands of dollars)

Year: 2006

Quarter: 4 (October, November, December)

Revision: 3

		(Excluded from U.S. Total) Washington D.C.			
		West Virginia	Wisconsin Revised	Wyoming	
Total Taxes		1,116,694	3,706,569	518,758	758,262
Property tax	T01	1,115	18,745	124,819	11,731
General sales and gross receipts	T09	296,606	1,029,185	179,721	234,953
Motor fuel sales taxes	T13	80,737	249,335	22,998	7,617
Alcoholic beverages	T10	2,754	14,163	575	1,310
Public utilities	T15	815	138,710	106	35,070
Insurance	T12	27,041	31,660	4,322	110
Tobacco products	T16	27,852	79,863	7,070	5,292
Pari-mutuels	T14	3,367	245	31	X
Amusements	T11	X	82	X	X
Other selective sales and gross receipts	T19	88,268	2,134	535	14,591
Alcoholic beverages	T20	2,732	401	0	0
Public utilities	T27	116	30,485	X	X
Motor vehicles	T24	16,049	80,473	10,645	5,875
Motor vehicle operator	T25	-88	7,206	478	1,057
Corporations in general	T22	1,316	2,868	2,261	0
Hunting and fishing licenses	T23	7,460	20,754	4,874	X
Amusements	T21	3	154	X	X
Occupation and business licenses	T28	13,564	75,380	4,040	4,126
Other licenses taxes	T29	49	439	0	8,501
Individual income taxes	T40	315,348	1,660,800	X	235,005
Corporation net income taxes	T41	137,937	207,171	X	59,615
Death and gift taxes	T50	166	35,073	3,872	18,203
Severance taxes	T53	90,663	1,124	152,411	X
Documentary and stock transfer taxes	T51	2,824	17,536	X	86,856
Other miscellaneous taxes	T99	X	2,583	X	28,350

*The current quarter amount was not available. The figures shown represent an estimate.

Note: X = No such tax for that state